



MR VIKASSHARMA AVANIENCLAVEPH3 COLLECTIONAC
B-32 2ND FLOOR SOUTH EXT-PART 2
SOUTH DELHI

DELHI 110049
DELHI INDIA

JOINT HOLDERS :

Nomination : VIPASANNA SHARMA

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : P131200C@GMAIL.COM
Cust ID : 112952743
Account No : 50200111240032 Preferred Customer
A/C Open Date : 11/06/2025 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88
Account Type : RERA MASTER COLLECTION (1103)

Generated On:19-JAN-2026 14:17:53

Generated By: K21973

Requesting Branch Code: 88

From : 11/06/2025

To : 18/01/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
	BALANCE BROUGHT FORWARD					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count

Cr Count

Debits

Credits

Closing Bal
0.00

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR VIKASSHARMA AVANIENCLAVEPH3 RETENTIONAC
B-32 2ND FLOOR SOUTH EXT-PART 2
SOUTH DELHI

DELHI 110049
DELHI INDIA

JOINT HOLDERS :

Nomination : VIPASANNA SHARMA

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : P131200C@GMAIL.COM
Cust ID : 112952743
Account No : 50200111239860 Preferred Customer
A/C Open Date : 11/06/2025 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88
Account Type : SUBSIDY RESERVE FUND ACCOUNTS (1083)

Generated On:19-JAN-2026 14:19:24

Generated By: K21973

Requesting Branch Code: 88

From : 11/06/2025

To : 18/01/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
	BALANCE BROUGHT FORWARD					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count

Cr Count

Debits

Credits

Closing Bal
0.00

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HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR VIKASSHARMA AVANIENCLAVEPH3 PROMOTERSAC
B-32 2ND FLOOR SOUTH EXT-PART 2
SOUTH DELHI

DELHI 110049
DELHI INDIA

JOINT HOLDERS :

Nomination : VIPASANNA SHARMA

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : P131200C@GMAIL.COM
Cust ID : 112952743
Account No : 50200111240055 Preferred Customer
A/C Open Date : 11/06/2025 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88
Account Type : BIZ PRO PLUS ACCOUNT (1482)

Generated On:19-JAN-2026 14:20:50

Generated By: K21973

Requesting Branch Code: 88

From : 11/06/2025

To : 18/01/2026

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/06/25	NEW A/C V.SHARMA RERA TRA A/C AVANI ENCL CR - 00882990000022 - CHEQUE TRANSITORY ACCOUNT - 88	0000000000000000	11/06/25	0.00	50,000.00	50,000.00
16/06/25	POS 419188XXXXXX6360 KONCEPT AUTOMOBIL	00000000000000643	16/06/25	6,341.00	0.00	43,659.00
16/06/25	POS 419188XXXXXX6360 BATRA BROTHERS	0000516712361441	16/06/25	2,000.00	0.00	41,659.00
17/06/25	50200006005749-TPT-VIPL-VIPASANA INDUSTRIES PRIVATE LIMITED	0000000620669603	17/06/25	40,000.00	0.00	1,659.00
20/06/25	50200006005749-TPT-VIPL-VIPASANA INDUSTRIES PRIVATE LIMITED	0000000419145911	20/06/25	1,600.00	0.00	59.00
28/07/25	50200072908019-TPT-VIKASRERA-NARSAV GREEN ENERGY PVT LTD	0000000223178460	28/07/25	0.00	50,000.00	50,059.00
05/08/25	50200006005749-TPT-VIPL-VIPASANA INDUSTRIES PRIVATE LIMITED	0000000343748014	05/08/25	25,000.00	0.00	25,059.00
07/08/25	K4SXW5UFAN625OOQDY/PAYUAMAZON	0000252197799197	07/08/25	1,000.00	0.00	24,059.00
07/08/25	4214841179/CSHFRESWIGGY	0000252198017517	07/08/25	542.00	0.00	23,517.00
08/08/25	50200006005749-TPT-VIAL-VIPASANA INDUSTRIES PRIVATE LIMITED	0000000187568310	08/08/25	23,000.00	0.00	517.00
20/09/25	IB FUNDS TRANSFER DR-50100226355890-VIKAS SHARMA	NBD6EH4VZMZYQNT	20/09/25	500.00	0.00	17.00

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
9

Cr Count
2

Debits
99,983.00

Credits
100,000.00

Closing Bal
17.00

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HDFC BANK LIMITED

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